

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

May 1939. Aberdeen, Wash Tar Report for Month of .. 192 Station..... TAR MADE DURING MONTH ACCOUNTED FOR AMOUNT CALLONS. .04 344 93 GALLONS AMOUNT 6133 Water Gas Tar made during month 1100 ∳ater Gas Tar Bold Gas Ter made during month 88.00 Coal 8354 661 .h5 332.93 Coal Gas Tar Sold 7223 TOTAL TAR SOLD 390.69 9710 0403 Gas Tar on hand first of month .08¢1 1180,85 4740 UNACCOUNTED FOR Coal Gas Tar on hand first of month 1571.54 Water Ges Tar Tar on hand first of month 34450 15833 0401 635.61 Total Water Cas Tar .0861 Total Coal Gas Tar 15840 1268 .85 TOTAL TAR Total Ter 31673 1904.46 TOTAL USED SOLD AND UNACCOUNTED FOR Water Ges Tar Water Gas Tar used, sold and Unaccounted for Gas Tar used, sold and Unaccounted for 8354 .0801 661 Cosl Coal Gas Tar TOTAL TAR Tar used, sold and Unaccounted for 8354 .0801 661 Gas Tar on hand end of month per inve 5833 <u>. 0401</u> 635 61 Gas Tar on hand end of month per inventors 7586 .0801 607 .70 Tar on hand end of month per inventory 1343.31 Total 23419 IMPORTANT! Fill out the above report completely.

Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly. DEBIT 8254 Account 9992-Non-Operating Revenue and Expenses.... Account 9992-Non-Operating Revenue and Expenses CREDIT 661.15 Account 9935-Gas Tar Stores. 1.80 Account 9939-Gas Tar Barrel Stores Tar Barrels on Hand May 1" Bought. Sold. Tar Barrels on Hand May 31"

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Stat	ion Centralia	Tar R	eport f	or I	Month o	£	<u> </u>		192	<u>. 9</u> .	
		TAR MAD	E DUR	iinc	MONT	H,				•	
	LPC-8481			<u>. </u>		•					
	·	GYLLONS	Price Per	Bel.	AMOU	NT	ACCOUNT	TED FOR		. 69	
Water	Gas Tar made during month						,	GALLONS	AMO	UNT	
Coal	Gas Tar made during month	2923.	.08		233	84	Water Gas Tar Sold		Ĺ		
Total	Tar made during month			L			Coal Gas Tar Sold	8631	691	.69	
Water	Gas Tar on hand first of month			<u>_</u>	ļ		TOTAL TAB SOLD				
Coal	Gas Tar on hand first of month	6208	.0802	┫	497	92	UNACCOU	NTED FOR	OR		
Total	Tar on hand first of month	TAR MADE DURING MONTH GALLORS Price Per Sal. AROUNT ACCOUNTED FOR									
Total	Water Gas Tar	<u> </u>	<u> </u>	L	<u> </u>		Coal Gas Tar				
Total	Coal Gas Tar	<u> </u>		_	<u> </u>		TOTAL TAR		1,		
Total	Tar	9131	.0801	4	731	76	TOTAL USED SOLD ANI	UNACCOU	NTED PO	ж .	
Water	Gas Tar used, sold and Unaccounted for			Ŀ			Water Gas Tar				
Coal	Gas Tar used, sold and Unaccounted for	8631	.0801	4	691	69	Coal 96 Ter		:	192	
Total	Tar used, sold and Unaccounted for	500	.0801	4	40.	07	TOTAL TAR	8651	69I	.68	
Water	Gas Tar on hand end of month per inventory .								A. 33		
Coal	Gas Tar on hand end of month per faventory							ቻ			
Total	Tar on hand end of month per laventory	<u> </u>		<u>L</u>	<u> </u>						
IMP	Gallons on hand at end of month a This report is reconciled monthly	hould be det with the con	trol acco	by s	actual me of gas tax	Asure r stor	ment.	strome ca	re shoul	d be	
DE	BIT										
	Account 9992—Non-Operating Revenue	and Expe	nses		36 5 I	G				282	
•	Account 9992-Non-Operating Revenue	and Expe	nses	•••••		B	larrels \$ 5.7	0			
CR	EDIT										
	Account 9935—Gas Tar Stores				363I <u>e</u>	<u>al.</u>		691.	69		
د	Account 9939—Gas Tar Barrel Stores		•••••			F	Mehma	1_	_		
	Tar	barrel	inve	nte	orv I9	5		Maz	ager.		

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Station TAMPIA	Tar Re	eport for N	Month o	f	MAY	·····	19	2.9
LPC-8431	TAR MAD	E DURING	G MONT	Ή				
	GALLONS	Price Per Sal.	AMOUR	٧T	ACCOU	NTED FOR		
Water Gas Ter made during month	24 452	1	1 151	17		GALLO	15 AM	OUNT
Coal Ter made during month	2 550		198	87	Water Gas Tar Sold	24 8	23 1146	81
Total Tar made during month	26 962		1 330	04	tain 011	2 5	5C 198	87
Water Gas Tar on hand first of month	84 884		5 395	36	TOTAL TAR SOLD	27 3	52 1345	68
Coal Gas Tar on hand first of month				\Box	UNACCO	OUNTED FO	R	
Total Ter on hand first of month	84 884		5 395	36	Water Gas Tar			
Total Water Gas Tar	109 316		4 526	53	Coal Gas Tar			L
Total Total	2 530		198	87	TOTAL TAR			\perp
Total Tar	111 846		4 725	40	TOTAL USED SOLD	ND UNACC	OUNTED F	OR
Water Gas Tar used, sold and Unaccounted for	24 825		1 146	81	Water Gas Tar	24 8	22 1146	91
Coal Coal sold and Unaccounted for	2 530		198	87	Trip of 1	2 5	30 196	87
Total Tar used, sold and Unaccounted for	27 355		1 345	68	TOTAL TAR	27 3	53 1545	68
Water Gas Tar on hand end of month per inventory	84 493	04	5 379	72		Cind	m 271	8.
Coal Gas Tar on hand end of month per inventory			<u> </u>					1
Total Tar on hand end of month per inventory	84 495	-04	5 379	72	1/		1627	1
This report is reconciled month exercised in filling it out complete to the co	etery and correc	uy.						
Account 9992-Non-Operating Reven	ue and Exper	ases	*******	B	arrels \$			•
CREDIT	•				,			
•	•							
Account 9935—Gas Tar Stores				·- 		\$		·····
Account 9939-Gas Tar Barrel Store	S		**********			Ø	······	
		Appı	roved		Cerpor	rictor	<u></u>	
						M	anager.	
DEBIT Acct. 9955 Gas T	ar Stores (r Stores (350.04 276.82			
CREDIT A	nct. R-20	Rosidual:	Produ		- Tar - Cinders	\$1,350 276	.82	_
				-		160	686	
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BUCKT NO. 5

WASHINGTON GAS AND ELECTRIC COMPANY

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	TAR MAD	e dur	ING	MONT	H	T.				
LPC-8481				1		ACCOUN	TED FOR			
	GALLONS	Prios Por	Stell.	AMOUI	-		GALLONS	450	TKUOMA	
Water Gas Tar made during month	3265_	.03	-	97	95		CALLUMS		T	
Coal Gas Tar made during month		<u> </u>		ļ		Water Gas Tar Sold	350	12	53	
Total Tar made during month	:3265	.03_		97	95	Coal Gas Tar Sold			╙	
Water Gas Tar on hand first of month	51709	.0361	06	2228	04	TOTAL TAR SOLD	350	12	53	
Coal Gas Tar on hand first of month		<u> </u>	<u> _</u>		1_1	UNACCOU	NTED FOR		:	
Total Tar on hand first of month	51709_	-0361	20	2228	04	Water Gas Tar			L	
Total Water Gas Tar	54974	.0357	98	2325	99	Coal Gas Tar	11			
Total Coal Gas Tar	_					TOTAL TAR			<u> </u>	
Total Ter	64974	.0357	98	2325	99	TOTAL USED SOLD AN	D UNACCOU	NTED FO)R	
Water Gas Tar used, sold and Unaccounted for	_350	.0351	98	12	53	Water Gas Tar	350	12	53	
Coal Gas Tar used, sold and Unaccounted for			Ì			Coal Gas Tar			,	
Total Tar used, sold and Unaccounted for	350	.0357	98	12	53	TOTAL TAR	350	12	53	
Water Gas Tar on hand end of month per inventory	64624	.0357	98	2313	46			i.) 541		
Coal Gas Tar on hand end of month per inventory										
Total Tar on hand end of month per inventory	64624	.0357	984	2313	46					
IMPORTANT! Fill out the above report complet Gallons on hand at end of month This report is reconciled monthly exercised in filling it out comple	should be det	trol acco	by a ount o	ctual me of gas tai	asurez r store	ment. es in the general office, H	liveme car	e shool	d ber	
DEBIT										
Account 9992—Non-Operating Revent				350	· .					
Account 9992—Non-Operating Revent	ie and Expe	nses			В	arrels \$				
CREDIT									interior Popular	
Account 9935—Gas Tar Stores					35	iQ	12,53			
Account 9939—Gas Tar Barrel Store					11:		re l'exercit		· 🔄	
	J				(O P	0		· ·	
·		1	lppr	oved		C. C. pas	Mare	seer.		
Dr. Gas Tar-Stores \$97.9	5					$\mathcal{O}_{\mathcal{A}}$				

Cr. Residuals Produced \$97.95

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				([/] DR.	(1331)	CR.		
	now spending Rume			1371	2.3	7.0	J E R	
	Gas Jon Stone				e.	1365		
	Jan Barrel Stones					6	Z.	* (3.45) ************************************
	To wend Jan + Jan	· ·	ļ		MG 3		5	
	Barrels fruit dung the				E		2.7	
i .	month of may 1929 as per detail	<u> </u>	<u> </u>		9	őZ	Ö	
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